PURCHASE ORDER Department of Education - Schools Division of South Cotabato P.O. No.: 24-264 MARBELWORX COMPUTER Supplier: STORE December 26, 2024 Date: Aguino St., Brgy. Zone II, Koronadal City, South PR No .: DSC-24-12-297 Address: Cotabato Mode of TIN No.: 282-056-746-000 Other Negotiated Procurement (50K or less) Procurement:: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Supply Office, Schools Division of South Place of Delivery Term: Three (3) Calendar day/s Cotabato Delivery: Date of Delivery: Upon Receipt of PO 15 Calendar Days Payment Term: Stock/Prop Unit Description Quantity **Unit Cost** Amount erty No. Supply and Delivery of Office Equipment accessories for the use of Learning Resources and Management 43,145.00 1 lot Wireless Mouse - *Sensor: Optical, Distance: 5-10m, Connection: Bluetooth/2.4G, Report rate: 125Hz, Buttons: 6, DPI: 1200-1600-2000, Style: Right-handed fit, Receiver: Nano 50 655.00 32,750.00 pc receiver, System: Windows/Mac/Chrome OS/Android, Dual Connectivity Mode, Switch up to 3 devices, Built-in Li-On Battery (Rechargeable) USB Flash Drive, 64gb 495.00 10,395.00 x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x TOTAL: Php 43,145.00 (Total Amount in Words) Forty-Three Thousand One Hundred Forty-Five Pesos In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed to undelivered items. LEONARDO M. BALALA, CESO V Conforme: Schools Division Superintendent Head of the Procuring Entity (HoPE) MARBELWORX COMPUTER STORE Signature over Printed Name Date 101 ORS/BURS No.: ____ Fund Cluster: __ Date of the ORS/BURS : DEC 43, 45.00 Funds Available: Amount: CARLO P. DIVEDOR, CPA Signature over Printed Name

2-21-21